

Account: 9716175 Check: 1170 Amount: \$25,000.00

00052005	COUNTRY BANK 19159 PA 02	0001200202.00 PA 02 05	0130
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EMC My Consulting
people 1210 282

0430 83756

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KW CONSTRUCTION OF THE STATE INC 225 W. 1ST ST. CHAFFINIA, NY 10514		1178 53-1919111 WADDELL
TO THE ORDER OF	Daniel De F. Noronha Timely Svc WEBSTER BANK VII Pugh	DATE 8/5/65 1 \$ 2600-00 DOLLARS <input checked="" type="checkbox"/> C <input type="checkbox"/> <input type="checkbox"/>
FOR	#001178# C211670104130 00097 875#	John W. Pugh 40000 26000*

Account: 9716175 Check: 1170 Amount: \$25,000.00

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Account: 9716175 Check: 1178 Amount: \$2 600.00

Account: 9716175 Check: 1178 Amount: \$2,600.00

Account: 9716175 Check: 1185 Amount: \$270.42

Account: 9716175 Check: 1185 Amount: \$270.42